Transaction List

Search by

- Accounting Date: (MMDDYY) Operator ID:
- Name/Number: 10532902
- Attrny Docket No:
- Deposit Account No.:

Accounting Date Starts: Ends:

Find...

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
09/22/2005	BCAMPBEL	4	RP	9204	A	-100.00	10532902	133402
09/22/2005	BCAMPBEL	3	SALE	1642	V	400.00	10532902	
05/04/2005	SNAJARRO	381	SALE	8021	A	40.00	10532902	141270
05/04/2005	SNAJARRO	380	SALE	1616	A	360.00	10532902	141270
05/04/2005	SNAJARRO	379	SALE	1632	A	500.00	10532902	141270
05/04/2005	SNAJARRO	378	SALE	1633	A	200.00	10532902	141270
05/04/2005	SNAJARRO	377	SALE	1631	A	300.00	10532902	141270

OK | Adjustment Detail | Authorization Detail | Print Screen

Change to 10/532,092

Wrong Serial NO

Right Deposit Acct.

See Wendy

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